

Date: Wednesday, 4/16/2008 10:46:00 AM
 User: Chantal Lavoie

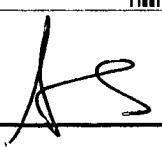
Process Sheet

| | | | | | | |
|-----------------------|---|--|------------------|---------------|-----|------|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : GASKET | | |
| Job Number | : 38613 | | Part Number | : D35583 | | |
| Estimate Number | : 12603 | | Drawing Number | : D3558 REV B | | |
| P.O. Number | : | | Project Number | : N/A | | |
| This Issue | : 4/16/2008 | | Drawing Revision | : B | | |
| Prsht Rev. | : NC | | Material | : | | |
| First Issue | : / / | | Due Date | : 4/17/2008 | | |
| Previous Run | : 33021 | | Qty: | 12 | Um: | Each |
| Written By | : <i>G</i> | | | | | |
| Checked & Approved By | : <i>G</i> | | | | | |
| Comment | : Est Rev:A New Issue 06-12-15 JLM Ets Rev:B Rev B dwg 07-12-06 DD | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---|-----------------------|--|--|
| 1.0 | MNE060S063 | NEOPRENE SHEET 0.063 | |
| Comment: Qty.: 0.7898 sf(s)/Unit Total : 9.4777 sf(s) NEOPRENE SHEET 0.063 Batch: <i>107655 B 8-4-16</i> | | | |
| 2.0 | WATER JET | FLOW WATER JET | |
| Comment: FLOW WATER JET 1-Cut as per Dwg D3558 Dwg Rev: <i>B</i> <i>RB 8-4-16</i>  | | | |
| 2-Deburr if necessary | | | |
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE | |
| <i>RB 8-4-16</i> | | | |
| Comment: INSPECT PARTS AS THEY COME OFF MACHINE | | | |
| 4.0 | QC8 | SECOND CHECK | |
| <i>S 08/04/17 (X/2)</i> | | | |
| Comment: SECOND CHECK | | | |
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 | |
| <i>S 08/04/17 (X/2)</i> | | | |
| Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <i>FP 7.</i>  <i>08/04/17 (X/2)</i> | | | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 4/16/2008 10:46:00 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GASKET

Job Number: 38613

Part Number: D35583

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/04/17 JJ

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-04-17

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

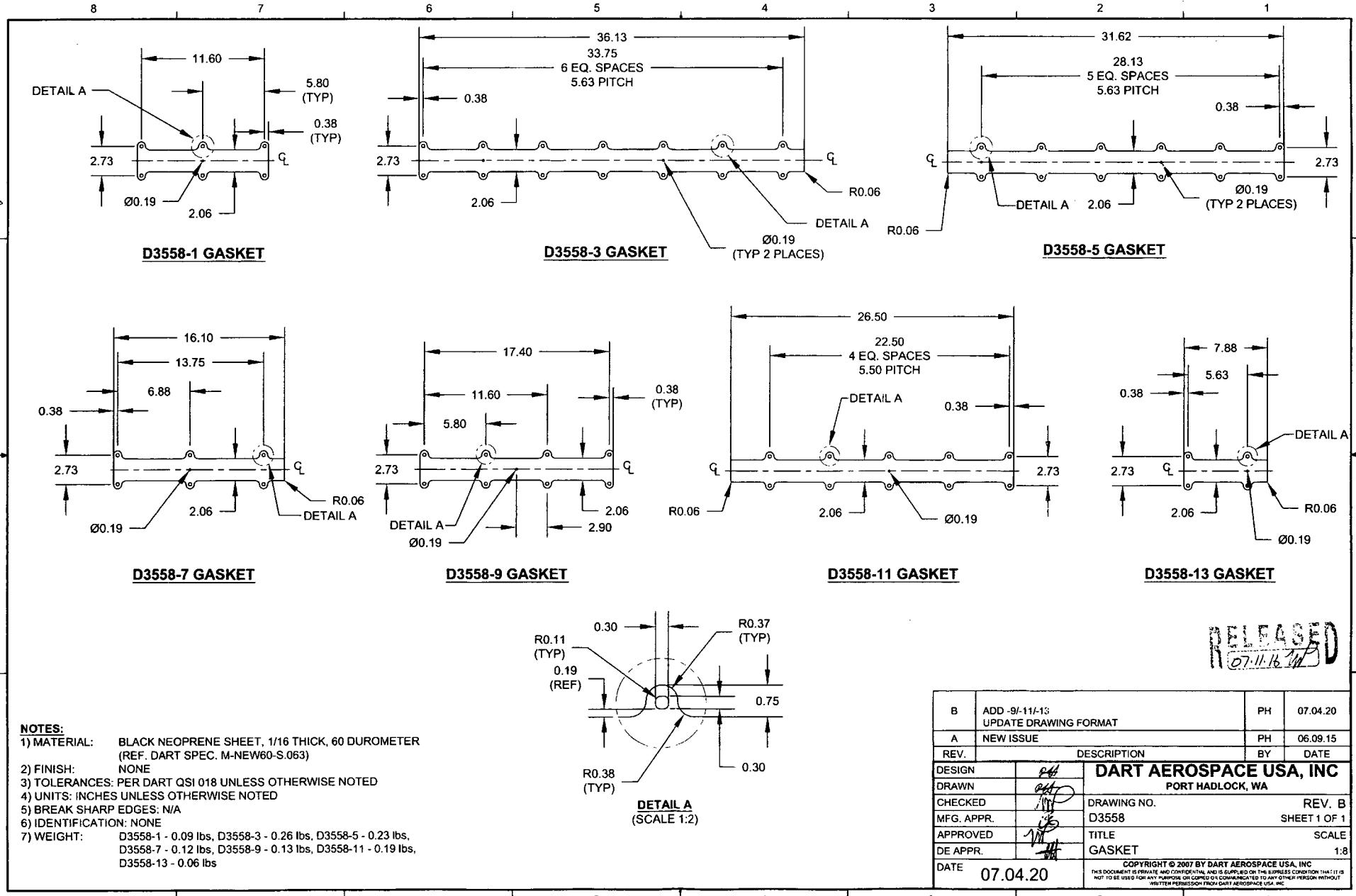
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

W10.38613
(20041116)



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|-------------------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 38613 |
| Description: GASKET | Part Number: | D 3558-3 |
| Inspection Dwg: 3558-3 Rev: B | | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

| | | |
|------------------------|-----------------------|-------------------------------|
| Measured by: <u>BS</u> | Audited by: <u> </u> | Prototype Approval: <u> </u> |
| Date: <u>8-4-16</u> | Date: <u>09/04/17</u> | Date: <u> </u> |

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A | | New Issue | KJ/JLM | |

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